## **Receiving Report**

	ate: 17-8-3 upplier: WLW	och ark		Batch No: Dart P/O:	138	353 U54	,	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo YesNfo Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A	
Part Number	Description	Quantity	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number	
		Ordered	Nec u	Short	opee.co	١		
Initials of Receiver QC12								
Production/Admin: Date  Received/Costing Initial  Location  Location					n			

H:\F MS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO37454

Purchase Order Date 8/17/2017 PO Print Date 8/21/2017

Page Number 1 of 2

Order From:

VC-NEW002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

**NEWARK** 

C/O T27537 P.O.BOX 4275

TORONTO, ONTARIO M5W 5V8

POSTAL STATION "A" CANADA

**CANADA** 

HAWKESBURY, ON K6A 1K7



**Contact Name** 

Vendor Phone

Ship To Contact

**Ship To Phone** Ship Via:

Ship Acct:

800-463-9275 Ext.Sales

Buyer

Diane Baker

**Customer POID** Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1 2064	206458-1	FEED-THRU- RECEPTACLE (J2/J3)	8/24/2017	5.00	\$78.57	\$392.85
			Yes 8/24/2017	Each		
				7	Line Total:	\$392.85

71401-45

PROCUREMENT **QUALITY CLAUSES**  8/24/2017

\$0.00

\$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS 8/24/2017

No

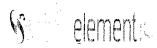
Line Total:

178-20

\$0.00

Note:

8/21/2017



217 Wilcox Drive Gaffney SC 29341 Orders: 1-800-463-9275 Cust Service: 1-866-752-9279 www.newark.com



Rel:

**Packing List** 

Order #: No. of Cartons:

Ship Date:

468900

1 .

8/21/2017

Bill-To Acct: Ship-To Acct: -

Number of Lines:

V1 659740001

Ship To: CHANTAL DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 Canada

Sold To: CHANTAL LAVOIE 6136325200 clavoie@dartaero.com

Bill To: DART AEROSPACE LTD CHANTAL LAVOIE 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CA

Ord Line	Cust Po Line	sku	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	соо нтс	ECCN
1	001	50B525	EA/1	5 /	5 /	0	0 /	MX_8536694030	EAR99
CIRCULAR ( Body Materia	CONNECTOR REC al:Thermoplastic Bo	EPTACLE, SIZE ody; Body Material	11, 8 POSITION, PA :Thermoplastic; Con	NEL; Product Range:0 necting Termination:F	CPC Series 2; No. of C eed-Tinru	ontacts;8Contacts; Conr	IVIII Daille	206458-1 TE CONNECTIVITY / AMP	

Pick ID:

Pick Qty:

Date Code:

Lot Code:

65587332

5

16497

## Certificate of Compliance:

The products included in the above shipment are processed in a system certified to ISO 9001:2008 and AS9120 for Quality Management and ISO14001 for Environmental Management. The system is also OHSAS 18001 compliant for Health and Safety Management. This shipment includes the products represented by the Newark SKU or manufacturer's part number as specified in the customer's requirements or in any contract agreed upon by the customer and seller in writing. Further information or certification on the performance, manufacturing process or conformance of a specific product may be available on request, or directly from the manufacturer. This certificate is valid only to the original customer and is not transferable. Contact customer service at 1-800-463-9275 if you have any questions.

一道三 Dan Hill

Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:

http://www.newark.com/terms-and-conditions

